MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

SIGNMASTERS

26220028

1. Month of FEBRUARY 1, 2009 THRU FEBRUARY 28, 2009

2.	Is Outlet # (8 digit) Correct?	$\left(\widehat{\mathbf{Y}}\right)$	N	N/A
3.	Is average Total flow-gal.day stated in space provided?	(Y)	N	N/A
4.	Is max. Total flow-gal day stated in space provided?	Y	N	N/A
5.	Is method used to calculate water stated?	(P)	N	N/A
6.	Are number of working days stated?	(Y)	N	N/A
7.	Are there any parameters which have exceeded PVSC Local Limits?	Y		N/A
8.	Is proper compliance/non-compliance statement provided?	\mathcal{C}	N	N/A
9.	Have correct number of samples been submitted?	(\mathbf{Y})	\mathbf{N}^{-}	N/A
10.	Has PHC result been listed on MR-1 report?	Y	M)	N/A
11.	Has sample number been reported in space provided?		N	N/A
12.	Have all regulated parameters been listed on MR-1?	(Y)	N	N/A
13.	Has sample type been stated on MR-1?	(Y)	N	N/Å
14.	Have all samples been taken during this reporting period?	@)	N	N/A
15.		0	N	N/A
16.	Has NJDEPE certified lab been used? Have analytical results been submitted in copies of Laboratory stationery?	(g)	N	N/A
17.	Have results been written in space designated on MR-1?	(P)	N	N/A
18.	Is correct method used to preserve samples stated on MR-1?	Q)	N	N/A
19.	Has MR-1 been signed by authorized representative?	(Y)	N	N/A
20.	Has information been submitted on proper MR-1 form?	(G)	N	N/A
21.	Remove Arsenic from report if sampling not required	(Y)	N	N/A
			8	Y

MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

First Reviewer: co	omments on defic	eiencies	mplete	
Date Reviewed	3/17/09 Date	sent to user		
Date due back		Reviewer (Judani	
Second review co	mments on defici	encies		
		· · · · · · · · · · · · · · · · · · ·		
Date Reviewed		Date sent to user_		
Date due back		Reviewer		
	,			
Date		Reviewer		

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		Q		OU:	TLBT #:1		
1,	710 . ÷			זמיזי	EPHONE:	973-614-8300	
	20 •=	. John Be	lnowski	1101	"FIT ITOT (12)."		
	86 • *		• OTD OTH	PT DESIGNA	TION:		•
	00	ID: <u>26220028</u> -	1 OLD OUT			Maximum	
)———		"Average	-		•
	86 • ×	End		/==	11	ong/mo. · %	20 work day
	1 • 1 =	R	egulated Flow-ga	I/day	TO Gall	<u> </u>	
	95 • *			86	Ca11	ons/day/	94.05. gal /day
		28 09 1	otal Flow-gal/day	<u> </u>	2 40++)	
		DAVI YK II					
		act water	meter rea	dings (s	ee Tabl	e 1).	
		BCC Macca	All				
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D-10 /3	Condicable	/ / _		· · · · · · · · · · · · · · · · · · ·			
oduction Rate (if	application.	7//		CONTORNITO	TION	# OF	SAMPLE TYPE
A COLD	·-//-	41		CONCENTR MAXIMUM	LOUNTS	SAMPLES	COMP/GRAB
ARAMETER	1	l/	MON AVG	MAXIMUM	1 June 2	ONE	Oomn
	Comple	Measurement	20.008 mg/l		ļ:s	120 T	Comp
opper	Dermit	Requirement	3.02mg/1		-	1.63	0
	Sample	Measurement	120.00211		1 20		Comp
,ead	Permit	Requirement	0.54 mig/1	10	1R 2019		Comp
	Sample	Measurement	20.004 11		ni 10 (***)	u <i>M</i> I	COMP
lickel	Permit	Requirement	5.9mg/1 0.19511	100	13 5 3 2 2 3 A	121	Comp
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Zinc	Permit	Requirement	1.61mg/1		0 - 181		Grab
	Sampl	e Measurement	< 5.10 11			V	
TPH	Permit	Requirement	100mg/1				
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	Permi	Requirement		637	732		
	Samp	e Measurement			1 300		
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PRETREATMENT MONITORING REPORT

Continuing of Non-Use	if applicable (use additional sheets):		·
Certification of Non-Osc	in application (assessment)		
		and the second s	
		The state of the s	
			
Compliance or non comp	liance statement with compliance schedule (use addition	onal sheets if necessary) for every	
Comprising of non-comp	nmasters was in compliance wit	h PVSC local limits.	
parameter used: Sig	mmasters and in company	a service and the service of the ser	•
			;
			 .
Named for prese	rving samples: <u>Nitric acid to pH le</u>	ss than 2.0ppm.	
mapping method for prese			
Based on my inquiry of t	the person or persons who manage the system, or the rmation submitted is, to the best of my knowledge a	nose persons directly responsible for ga	thering
the information, the info	rmation submitted is, to the best of my knowledge	the lading the possibility of	
l am aware that there ar	e significant penalties for submitting false informat	10n, metuding the possibility of	• .
fine and imprisonment fo	or knowing violations.		
203 (4:0(2)(ii) revised	by 53 FR 40610, October 17, 1988		
10.5.0(11)(2)(11) 1011294	11		
	Ilu /slu:		
	Signature of Principal		
	Executive or Authorized Agent		
	Mr. John Belnowski	en e	
		ealth&Safety	
	Type Name and Title		
	3/2/09		
	Date	Maria de la Servicia de Maria	
•	en e	The state of the s	

TABLE 1

REVISED WATER METER READINGS AND SANITARY/INDUSTRIAL USAGE

SIGNMASTERS, INC., 217 BROOK AVENUE, PASSAIC PARK, NJ Through February 28, 2009

All readings in gallons

MONTH BEGINNING	READING	MONTH ENDING	READING	INDUSTRIAL USAGE (MINUS 5%)	SANITARY USAGE
Mark Control of the C					
February 1, 2009		February 28, 2009			
Industrial (M-3)	395,100 /	Industrial (M-3)	396,900	1,800 (1,710) .	
Sanitary (M-2)	1,119,600	Sanitary (M-2)	1,128,500		7,100
Sanitary (M-1)	138,015	Sanitary (M-1)	138,654		639
Total Monthly				1,710	7,739
_					
January 1, 2009		January 31, 2009			
Industrial (M-3)	393,960	Industrial (M-3)	395,100	1,140 (1,026)	
Sanitary (M-2)	1,111,400	Sanitary (M-2)	1,119,600		7,060
Sanitary (M-1)	137,243	Sanitary (M-1)	138,015		774
Total Monthly			-	1,026	7,834

December 1, 2008		December 31, 2008			
Industrial (M-3)	392,020	Industrial (M-3)	393,960	1,940 (1,843)	
Sanitary (M-2)	1,108,300	Sanitary (M-2)	1,111,400		1,160
Sanitary (M-1)	136,704	Sanitary (M-1)	137,243		539
Total Monthly				1,843	2,699

Legend:

M-1 = Sanitary (i.e., men's room).

M-2 = Sanitary (i.e., ladies room, men's sink, stripping room, pipes to press machines; M-2 is based on the meter reading of M-2 minus the meter reading of M-3. (i.e., M-3 industrial meter reading minus sanitary)

M-3 = Industrial.



PROJECT INFORMATION



Customer	Hesa Environmental Corp.		P.O. #		
Contact	Jay Johnnidis		Received	2/4/2009 15:40	
EMail	jj@hesaenviro.com	EMail EDDs	Verbal Due	2/19/2009	
Phone	cell 609-577-2793 Fax 1	(732) 329-6454	Report Due	2/26/2009	-
Report To			Bill To		
23 Jeffersor	ı Plaza		23 Jefferson F	Plaza	
Princeton, 1	NJ 08540		Princeton, NJ	08540	
Attn: Jay Jo	hnnidis		Attn: Jay John	nnidis	
Report F	Format Result Only				
Addition	al Info State Form	Field Sampling	Conditional VOA		

<u>Lab ID</u> 01152-001	Client Sample ID WS-116	Depth Top / Bottom n/a	Sampling Time 2/4/2009@14:29	<u>Matrix</u> Aqueous	<u>Unit</u> ug/L	# of Containers 4
Sample #	<u>Tests</u>	Status C	OA Method			
001 C	Copper - Cu	In Process 20				
it L	ead - Pb	In Process 20	0.8	N E		
-	lickel - Ni	In Process 20				
· Z	inc - Zn	In Process 20	0.8	å d		
" B	OD	Run 52	10B			
to the transfer of the transfe	PH-SGTHEM	Run 16	64A 💮 💮	1		
" T	SS (Suspended)	Run 25	40D			

February 05, 2009

Laboratory Custody Chronicle

IAL Case No.

E09-01152

Client

Hesa Environmental Corp.

Project

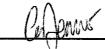
SIGNMASTERS

Received On

2/4/2009@15:40

Department: Metals Copper - Cu Lead - Pb Nickel - Ni Zinc - Zn	-001	Aqueous Aqueous Aqueous	Prep. Date 2/ 5/09 2/ 5/09 2/ 5/09 2/ 5/09	Analyst Lisa Lisa Lisa Lisa	Analysis Date 2/ 5/09 2/ 5/09 2/ 5/09 2/ 5/09 2/ 5/09	Analyst Helge Helge Helge Helge
Department: Wet Chemistry BOD TPH-SGT HEM TSS (Suspended)	-001	Aqueous Aqueous Aqueous	Prep. Dute n/a n/a n/a	Analyst n/a n/a n/a	Analysis Date 2/ 6/09@08:00 2/13/09 2/ 9/09	Analysi Kris Roberi Kam

Review and Approval:



PROJECT INFORMATION



Case No. [E09-01152	Project SIGNMASTERS		
Customer	Hesa Environmental C	orp.	P.O. #	
Contact EMail Phone	Jay Johnnidis jj@hesaenviro.com	EMail EDDs Fax 1(732) 329-6454	Received 2/4/2009 15:40 Verbal Due 2/19/2009 Report Due 2/26/2009	
Report To 23 Jefferson Princeton,	n Plaza	14A 1(132) 325*0434	Bill To 23 Jefferson Plaza Princeton, NJ 08540	
Attn: Jay Jo			Attn: Jay Johnnidis	
Report I		——————————————————————————————————————	Conditional VOA	

<u>Lab ID</u>	Client Sample ID WS-116	<u>Depth Top / Botton</u> n/a	<u>Sampling Time</u> 2/4/2009@14:29	<u>Matrix</u> Aqueous	<u>Unit</u> ug/L	# of Containers 4
01152-001	_		OA Method	•	J	
Sample # 1	<u> Tests</u>	Status				
	opper - Cu	In Process				
Le	ad -Pb	SECTIONS OF STREET, ST.	200.8			
	ickel - Ni	In Process				
Zi	nc-Zn 🗀 🗀	In Process	200.8			
" B	OD	Run	5210B			
TI	PH-SGT HEM	Run	1664A			
	SS (Suspended)	Run	2540D			

February 05, 2009

INTEGRATED ANALYTICAL LABORATORIES, LLC

SAMPLE RECEIPT VERIFICATION

CASE NO: E	09 <u>01</u> 1	52	CLIENT: [HB.	iA	
COOLER TEMP	PERATURE: 2°	- 6°C:	(See Chain of 0	• /		
COC: COI	MPLETE / INCOM	PLETE		Comments		
	ES/NA D					
✓ no-N	les Intact ⁄lissing Bottles Extra Bottles					
✓ no-h ✓ Labo ✓ pH 0 ✓ Corn ✓ Suff	icient Sample Volu leadspace/bubbles els intact/correct Check (exclude VO rect bottles/preserv icient Holding/Prep aple to be Subcontr	in VOs s) ¹ ative Time'				
,	Temperature, Free Res	g times will be analyzed b			ncludes but is not lin	nited to
SAMPLE(S) VE		INITIAL ()	YES	DATE SEE BELOW)	2/4/09 NO	
CLIENT NOTIFI	ED:	YES	Date/ Time:		NO [
PROJECT CON SUBCONTRAC DATE SHIPPED	TED LAB:					
ADDITIONAL C	OMMENTS:					
VERIFIED/TAK	EN BY:	INITIAL My		DATE スさ	ποg _F	EV 02/05



ANALYTICAL DATA REPORT

for

Hesa Environmental Corp. 23 Jefferson Plaza Princeton, NJ 08540

Project Name: SIGNMASTERS Lab Case Number: E09-01152

MDL = METHOD DETECTION LIMIT

Metals

Lab ID: 01152-001 Client ID: WS-116

Matrix-Units: Aqueous-ug/L

Percent Moisture: 100

Date Sampled: 2/4/2009 Time Sampled: 14:29

Date Analyzed: 2/5/09

Parameter	Result	Q	MDL
Copper	ND		8.00
Lead	ND		2.00
Nickel	ND		4.00
Zinc	195		8.00

General Analytical

Lab ID: 01152-001 Client ID: WS-116

Percent Moisture: 100

Date Sampled: 2/4/2009

Time Sampled: 14:29

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	1470000	2000	Aqueous-ug/L	2/6/2009 8:00
Total Suspended Solids	34000	12500	Aqueous-ug/L	2/9/2009 15:00
TPH- SGT HEM	ND	5100	Aqueous-ug/L	2/13/2009 17:00

ND = Analyzed for but Not Detected at the MDL

These data have been reviewed and accepted by:

Michael H. Leftin, Ph.D

Laboratory Director

273 Franklin Road Randolph, NJ 07869 Phone: 973 381 4252 Fax: 973 989 5288



IAL is a NELAC New Jersey Cerdinal Lab (14761) and maintains confitration in Connecticut (PH-0899), New York (1402), Rhode Island (00126), Pennsylvania (68-00775) and in the Department of New 18 CA Program

Phone # (973) 361-4252 Fax # (973) 989-5288 Fax#: \ddress: Company Project Manager: felephone #: SAMPLE INFORMATION Quote #: Bottle Order #: roject Location (State): Project Name: Client ID ampler: Please print legibly and fill out completely. Samples cannot be processed and the turnaround time will not start until any MDL Req: Old GWQS - 11/05 GWQS - SCC - OTHER (SEE COMMENTS) ambiguities have been resolved LAB COPIES - WHITE & YELLOW; CLIENT COPY - PINK Relinquished by: Relinquished by: Relinquished by: CUSTOMER Depth (ft. only) 7/7 REPORT TO: FAX# Attn: Address: Attn: INVOICE TO: 2/4/ S - Soil SL - Sludge SOL - Solid W - Wipe DW - Drinking Water AQ - Aqueous WW : Waste Water Address REPORTING INFO 1540 47 Sample Matrix Received by: Received by: Received by: Received by: Received by: WHICH Matrix CHAIN OF CUSTODY IAL# Turnaround Time (starts the following day if samples rec'd at lab > 5PM) Verbal/Fax 24 hr* 48 hr* *Lab notification is required for RUSH TAT prior to sample arrival. RUSH TAT IS NOT DRO (3-5 day TAT) PHC- MUST CHOOSE SEE BELOW (under comments section for explanation) Other *call for price Hard Copy GUARANTEED WITHOUT LAB APPROVAL. **RUSH SURCHARGES WILL APPLY IF ABLE TO ACCOMMODATE Conc. Expected: Ni, (4, 2N 72 hr* 1 wk* ANALYTICAL PARAMETERS 3 wk/Std 2 wk/Std B Low Med High QAM025 (5 day TAT min.) Comments: DRO (8015B) - used for: Fuel Oil #2/Home Heating Oil #1 /#2
QAM-025 (OQA-QAM025) - used for: all other fuel oils and unknown contamination Results needed by: 24 hr - 100%... 48 hr - 75%.... 72 hr - 50%.... Rush TAT Charge ** 5 day - 25%.... 6-9 day 10% 96 hr - 35%.... Regulatory - 15% Surcharge applies Other (describe) Report Format HCI Results Only PAGE: Reduced NaOH Cooler Temp __ PRESERVATIVES # BOTTLES & HNO3 Randolp I., NJ 07869 H2SO4 lab approved custom EDD NO DISK/CD REQ'D 01/2007 rev SRP.wk1 format SRP. dbf format MeOH DISKETTE Other ြိ None Encore

INTEGRATED ANALYTICAL LABORATORIES

273 Franklin Rd